

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/18/15

ADELINE I SILLIMAN	*ELECTION OFFICIALS	157.75
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	571.70
ALAN MCGAFFIN	*ELECTION OFFICIALS	52.65
ALICE U PAULSEN	*ELECTION OFFICIALS	92.00
ALVIN V KAY	*ELECTION OFFICIALS	169.75
ANGELA LAPPE	*ELECTION OFFICIALS	165.80
ANN LENTZ MARIE M	*ELECTION OFFICIALS	153.75
ANTHON CITY OF	ELECTRIC LIGHT & POWER	112.24
ARLIS GRIEBEL	*ELECTION OFFICIALS	132.00
ARZELLA HAM SUE	*ELECTION OFFICIALS	92.65
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
AUTRY REPORTING	TRANSCRIPTS	204.50
BAKER GROUP	BUILDINGS	7,680.00
BARBARA HUSER A	*ELECTION OFFICIALS	153.75
BARBARA REDMOND	*ELECTION OFFICIALS	200.40
BARCO MUNICIPAL PRODUCTS INC	SIGNS	2,245.00
BARRY MOTOR CO	*PARTS	1,590.25
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	BUILDINGS	88.46
BERNIES LAWN & GARDEN CTR	EQUIPMENT MAINTENANCE	64.19
BETTE J STILL	*ELECTION OFFICIALS	185.45
BEVERLY DEGEN	*ELECTION OFFICIALS	150.95
BOMGAARS	*EQUIPMENT MAINTENANCE	603.95
BROOKE D BETSWORTH	TRANSCRIPTS	133.00
BUBKE, MISTY L CSR RPR	TRANSCRIPTS	129.50
CABLE ONE	TELEPHONE EXPENSE	131.44
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARMEN HESS	*ELECTION OFFICIALS	116.16
CAROLYN A PLUEGER	TRANSCRIPTS	95.00
CAROLYN J RANTS	*ELECTION OFFICIALS	152.00
CARRIE RADLOFF	*ELECTION OFFICIALS	157.75
CATHERINE HANSON A	*ELECTION OFFICIALS	137.40
CBM FOOD SERVICE	FOOD	7,063.44
CENTURY BUSINESS PRODUCTS INC	OFFICE EQUIPMENT & FURN.	18,432.00
CENTURYLINK	CELL PHONE EXPENSE	47.76
CERTIFIED TESTING SERVICES INC	BUILDINGS	2,040.00
CHARLENE L PINE	*SCHOOL OF INSTRUCTION	43.53
CHARLOTTE L PETERSEN	ELECTION OFFICIALS	80.00
CHESTERMAN CO	*OFFICE SUPPLIES	135.35
CHN GARBAGE SERVICE	WATER/GARBAGE	269.00
CHRIS MAHLER	*EMPLOYEE MILEAGE	88.38
CINDY FOLEY	TRANSCRIPTS	123.00
CONNECTIONS AREA AGENCY ON AGING	CONTR./OTHER GOV. & ORGAN	3,190.00
CONSTANCE E SMITH	*SCHOOL OF INSTRUCTION	47.95
CORA RABE	ELECTION OFFICIALS	116.00
CORVEL CORP MEDCHECK	HEALTH SERVICES ASSISTANC	1,072.41
CULLIGAN WATER CONDITIONING	CONTRACTUAL SERVICES	18.00
CWD CASH WAY DISTRIBUTION	*HOUSEHOLD & INST. SUPPLIE	518.99
DANIEL R CLARK	*ELECTION OFFICIALS	173.55
DARLENE J COULSON	*ELECTION OFFICIALS	146.23
DAVID MILLER L	*ELECTION OFFICIALS	169.25
DEBRA FREESE S	*ELECTION OFFICIALS	158.90
DELLA MAHON	*ELECTION OFFICIALS	161.80

* DENOTES OTHER ITEMS INCLUDED

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DELORES E GOODWIN	ELECTION OFFICIALS	120.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,079.09
DIANE BAILEY R	*ELECTION OFFICIALS	165.43
DIANNA M HENDERSON	*ELECTION OFFICIALS	140.05
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	46,403.65
DONALD ROSENOW	*ELECTION OFFICIALS	165.73
DONNA FLAMMANG	*ELECTION OFFICIALS	165.25
DONNA GOODWIN B	*ELECTION OFFICIALS	159.00
DONNA POPP	*ELECTION OFFICIALS	158.35
DORIS I O CONNELL	*ELECTION OFFICIALS	148.25
DOROTHY C MEAD	*ELECTION OFFICIALS	137.25
DOROTHY REED	*ELECTION OFFICIALS	98.30
ECOLAB PEST ELIMINATION	*BUILDINGS	227.50
EDNA MAE WOOTEN	*ELECTION OFFICIALS	112.10
EDWARD GILLILAND***	*OFFICE SUPPLIES	158.78
ELAINE BROWN L	*ELECTION OFFICIALS	141.75
ELEANOR M FEIKEMA	*ELECTION OFFICIALS	132.00
ELECTRONIC ENGINEERING CO (DM)	*SECURITY EQUIPMENT	1,457.50
ELIZABETH WIDMAN	*ELECTION OFFICIALS	129.13
ELLEEN K OBERREUTER	*ELECTION OFFICIALS	182.25
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	6,188.58
EUNICE JENSEN	*ELECTION OFFICIALS	160.15
FASTENAL CO	HVAC SYSTEMS	5.46
FAYE E MOHRHAUSER	*ELECTION OFFICIALS	121.30
FEDEX	POSTAGE & MAILING	7.41
FIBERCOMM	*TELEPHONE EXPENSE	789.95
FINISH LINE FUELS LLC	*GAS & OIL	21,761.90
FRANCES COLE	*ELECTION OFFICIALS	157.75
FRED J HELMICH	*ELECTION OFFICIALS	139.36
GAIL MONICAL S	*ELECTION OFFICIALS	65.75
GENEVIEVE GROSSNICKLE G	*ELECTION OFFICIALS	142.90
GI TOYS HOLDING INC	UNSPECIFIED	548.64
GILL HAULING INC	WATER/GARBAGE	88.00
GLENDA MORIARTY	*ELECTION OFFICIALS	161.63
GLORIA MOLLET*** A	EMPLOYEE MILEAGE	49.45
GOVERNMENT FORMS AND SUPPLIES LLC	OFFICE SUPPLIES	645.00
HANCOCK CONCRETE PRODUCTS LLC	PIPE CULVERTS	5,626.00
HARVEY VIKEN	*ELECTION OFFICIALS	137.75
HEALY WELDING	*BUILDINGS	361.06
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,987.49
HERBERT KUEHNE	*ELECTION OFFICIALS	161.00
HORNICK CITY OF	WATER/GARBAGE	68.00
IDENTISYS	CONTRACTUAL SERVICES	98.00
IMKO & DIVERSIFIED STAFFING	BILLABLE TEMPS	816.80
INLAND TRUCK PARTS CO	PARTS	39.18
IOS OFFICE SOLUTIONS	MAINTENANCE CONTRACTS	145.78
IOWA PRISON IND	WEARING/SAFETY APPAREL	225.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,740.80
JACKSON PUMPING SERVICE	BUILDINGS	155.00
JACQUELINE K RASMUSSEN	*ELECTION OFFICIALS	160.63
JAMES E LEWIS	*ELECTION OFFICIALS	184.58
JAMES WILLIAMS	*ELECTION OFFICIALS	156.63
JANICE ADKINS	*ELECTION OFFICIALS	108.65

* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 9/18/15

JANICE K BROWN	*ELECTION OFFICIALS	120.76
JANITOR DEPOT INC	*HOUSEHOLD & INST. SUPPLIE	510.90
JEREMY TAYLOR***	CELL PHONE EXPENSE	199.72
JIMMIE E GOODWIN	*ELECTION OFFICIALS	194.80
JO ELLEN TREINEN	*ELECTION OFFICIALS	168.10
JO NELSON	*ELECTION OFFICIALS	144.65
JOHN ROBINSON	BUILDINGS	210.00
JOSHUA WIDMAN***	EMPLOYEE MILEAGE	30.71
JOY AUTO SUPPLY INC	*MOTOR VEHICLE EXPENSE	536.01
JOYCE A MILLER	*ELECTION OFFICIALS	108.65
JOYCE D MOORE	*ELECTION OFFICIALS	155.45
JUANA MUNOZ P	*ELECTION OFFICIALS	169.83
JUDY BROWN	*ELECTION OFFICIALS	92.00
JULIE ELLSWORTH	*ELECTION OFFICIALS	154.88
JUNGE, SHARON E	*ELECTION OFFICIALS	153.75
KAREN A BRENNAN	*ELECTION OFFICIALS	92.60
KAREN COUNTERMAN	*SCHOOL OF INSTRUCTION	45.48
KARLYN OSBORN	*ELECTION OFFICIALS	164.08
KATHY GOODWIN M	*ELECTION OFFICIALS	114.40
KAY SCOTT	ELECTION OFFICIALS	120.00
KEITH ROBINSON A	*ELECTION OFFICIALS	196.95
KELLY LYMAN	*ELECTION OFFICIALS	172.63
KREISERS INC (SF-SD)	*HEALTH SERVICES ASSISTANC	595.95
KRYGER GLASS	MOTOR VEHICLE EXPENSE	200.00
L A CARLSON CONTRACTING INC	BRIDGES	13,000.01
LARRY D MENKE	*ELECTION OFFICIALS	187.75
LEONA OLSON J	*ELECTION OFFICIALS	158.35
LIEBER CONSTR INC	GRANULAR	17,759.20
LINDA CRAFT J	*ELECTION OFFICIALS	190.73
LOIS WALSH A	*ELECTION OFFICIALS	162.38
LORNA L TOPF	*ELECTION OFFICIALS	162.67
LORNE DEAN LANE	*ELECTION OFFICIALS	148.00
LORRAINE JAMINET	*ELECTION OFFICIALS	136.00
LORRAINE M SCHRODER	*ELECTION OFFICIALS	161.23
LOUISE E MORELAND	*ELECTION OFFICIALS	144.63
LOWE'S HOME CENTERS, INC	BUILDINGS	56.14
LYNAE LUNDEEN	*ELECTION OFFICIALS	216.51
MAILHOUSE	*POSTAGE & MAILING	1,980.58
MAPLETON PRESS	OFFICIAL PUBL. & LEGALS	121.28
MARGARET HANSEN ANN	*ELECTION OFFICIALS	159.00
MARI H TURK	TRANSCRIPTS	134.00
MARIANN LEISINGER	*ELECTION OFFICIALS	96.00
MARILYN NELSON	*ELECTION OFFICIALS	207.98
MARILYN TYLER	*ELECTION OFFICIALS	188.65
MARK NAHRA***	POSTAGE	6.74
MARLO D GRIEBEL	*ELECTION OFFICIALS	172.05
MARX DISTRIBUTION INC	DUST PALLIATIVE	13,057.10
MARY HACKER	*ELECTION OFFICIALS	141.75
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	44.81
MAURICE C EVANS	*ELECTION OFFICIALS	162.95
MAVIS N SMITH	*ELECTION OFFICIALS	190.15
MAXINE THIES	*ELECTION OFFICIALS	107.50
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	210.24

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MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	5,844.65
MICHELLE SKAFF***	EMPLOYEE MILEAGE	362.83
MID AMERICAN ENERGY (D-IA)	*ELECTRICITY	1,496.77
MID STEP SERVICES (STONE)	*CONTRACTUAL SERVICES	300.00
MIDLANDS CLINIC (DUNES-SD)	HEALTH SERVICES ASSISTANC	83.50
MIKES REPAIR	*OUTSIDE SERVICES	50.00
MILLIGAN, SHARON K	*SCHOOL OF INSTRUCTION	41.75
MINNIE L DARROUGH	*ELECTION OFFICIALS	140.05
MOVILLE CITY OF	WATER/GARBAGE	14.50
MOVILLE J AND J MOTOR INC	*OUTSIDE SERVICES	481.68
MURIEL O COOPER	*ELECTION OFFICIALS	160.90
MURPHY TRACTOR	*PARTS	482,624.58
MYRTIE ALLEN	*ELECTION OFFICIALS	114.40
NANCY MCPHILLIPS L	*ELECTION OFFICIALS	155.00
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	1,245.00
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	1,766.75
O'HALLORAN INTERNATIONAL	*OUTSIDE SERVICES	903.08
ODEN ENTERPRISES	BRIDGES	1,770.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	506.54
PATRICIA A HADDAD	*ELECTION OFFICIALS	191.30
PATRICIA HAMMERSTROM	ELECTION OFFICIALS	88.00
PATRICIA R FOLSOM	*ELECTION OFFICIALS	194.80
PATRICIA RAMIREZ	*ELECTION OFFICIALS	160.63
PATRICIA RUBA	*ELECTION OFFICIALS	210.38
PAULA ROSE	*ELECTION OFFICIALS	147.50
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	1,583.63
PETCO	CUSTODIAL SUPPLIES	30.96
PETER E VAN ETTEN	*ELECTION OFFICIALS	159.00
PETERSEN OIL CO	*GAS/OILS	4,332.53
PIERSON CITY OF	WATER/GARBAGE	27.50
PORTER LEE CORPORATION	CONTRACTUAL SERVICES	875.00
POWELL BROADCASTING CO INC	PROFESSIONAL SERVICES	225.00
RAMONA I BLAIR	*ELECTION OFFICIALS	156.05
REBEKAH WACKER	ELECTION OFFICIALS	120.00
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	5,912.12
RICHARD J STORM	*ELECTION OFFICIALS	222.40
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	896.00
RML ARCHITECTS LLC	*BUILDINGS	10,082.83
ROBERT BALDWIN	*ELECTION OFFICIALS	82.38
ROBERT TYLER RUSSELL	*ELECTION OFFICIALS	152.00
ROCKET AUTO WASH INC	MOTOR VEHICLE EQUIPMENT	18.25
ROGERS I-29 & AUTO REPAIR	EQUIPMENT MAINTENANCE	42.50
ROLAND L GOODWIN	*ELECTION OFFICIALS	168.75
ROSANN BOETTGER	*ELECTION OFFICIALS	148.00
ROSEMARY KUEHNE B	*ELECTION OFFICIALS	136.00
ROXANNE M POJAR	*ELECTION OFFICIALS	155.15
RUTH HOLDER	*ELECTION OFFICIALS	137.75
RUTH L SNYDER	*ELECTION OFFICIALS	189.39
SAMANTHA BARNES***	BUILDINGS	50.00
SECRETARY OF STATE	PROFESSIONAL SERVICES	30.00
SECURITY NATIONAL BANK	*MISCELLANEOUS RENTALS	353.90
SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSE	451.94
SEDGWICK BRENNAN ABSTRACT CO	*PROFESSIONAL SERVICES	200.00

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SERGEANT BLUFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	734.71
SHANNON GILL	*ELECTION OFFICIALS	215.13
SHARON MURPHY	*ELECTION OFFICIALS	132.00
SHIRLEY HESSE	*ELECTION OFFICIALS	124.75
SHIRLEY HODGES	*ELECTION OFFICIALS	143.50
SHIRLEY MENARD I	*ELECTION OFFICIALS	170.90
SHIRLEY NELSON	*ELECTION OFFICIALS	103.00
SHIRLEY PERRETT	*ELECTION OFFICIALS	92.00
SIBYL M LEE	ELECTION OFFICIALS	68.00
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	186.00
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	1,181.37
SIOUX CITY JOURNAL COMMUNICATIONS	*OFFICIAL PUBL. & LEGALS	334.62
SIOUX CITY TREAS (447)	*DATA PROCESSING	218,882.64
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,243.50
SIOUX SALES CO	WEARING/SAFETY APPAREL	127.75
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	20.70
SIOUXLAND WIRELESS	*TELEPHONE EXPENSE	90.00
STAN HOUSTON EQUIPMENT CO INC	SAFETY EQUIPMENT	105.05
STEFFEN	PARTS	161.20
STOKES ELECTRIC INC	BUILDINGS	307.65
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	699.82
THERESA WURTH	*ELECTION OFFICIALS	118.70
THOMAS BEAUVAIS A	*ELECTION OFFICIALS	173.40
TITAN MACHINERY INC	*PARTS	3,614.33
TITAN MACHINERY-AG DIV	*OUTSIDE SERVICES	164.98
TOOL DEPOT	BUILDINGS	21.17
UST TESTING SERVICE (CVILL-IA)	GROUNDS	250.00
VAN DIEST SUPPLY COMPANY	HERBICIDES	3,374.28
VICI HENNING ALICIA	*ELECTION OFFICIALS	97.20
VICKI NIPPERT	*ELECTION OFFICIALS	127.65
VIRTUAL RADIOLOGIC PROFESSIONALS	*HEALTH SERVICES ASSISTANC	211.00
WALLACE HANSEN L	*ELECTION OFFICIALS	176.25
WARREN, CHARLENE	*ELECTION OFFICIALS	124.75
WASTE MANAGEMENT SIOUX CITY (CS-IL)	*WATER/GARBAGE	566.03
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	233,465.91
WESTERN DISPOSAL INC	*WATER/GARBAGE	921.00
WESTERN IOWA TELEPHONE	SHOP TELEPHONE	558.96
WILLIAMS & COMPANY PC (LM-IA)	FISCAL AUDIT	10,100.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	6,122.45
WOODBURY CNTY TREASURER	DRAINAGE TAXES	265.57
ZIEGLER INC	*CONTRACTUAL SERVICES	10,950.42
	GRAND TOTAL -	1,226,069.26

* DENOTES OTHER ITEMS INCLUDED